

**Remit Address:**

**WOFL**  
**12315 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (407) 644-3535**  
**Billing: (407) 644-3535**

**Billing Address:**

**Multi Media Services**  
**Attention: Accounts Payable**  
**915 King Street**  
**2nd Floor**  
**Alexandria, VA 22314**

# INVOICE

Advertiser	Ron Desantis / FL / Congress
Product	DESANTIS/CONG FL-6
Estimate Number	4964

<b>Invoice #</b>	<b>4063553-1</b>
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/12/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4063553
Alt Order #	RON DESANTIS FOR CC
Deal #	
Order Flight	08/12/12 - 08/12/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV14212
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WOFL	Fox News Sunday	10a-11a								
		CANDIDATE DISCOUNT									
					08/06/12 to 08/12/12	2x	-----S				
	WOFL			Su	08/12/12	:30	10:49 AM	DESANTI SHONOR30H	\$225.00		1
	WOFL			Su	08/12/12	:30	10:59 AM	DESANTI SHONOR30H	\$225.00		2

Aired Spots                      **2**

<u>Gross Total</u>	<b>\$450.00</b>	
<u>Agency Commission</u>	<b>\$67.50</b>	
<u>Net Amount Due</u>	<b>\$382.50</b>	<b><u>Payment Terms 30 Days</u></b>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.